

# **EXHIBIT C Part 1**

## **Pre-Petition Invoices**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
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O DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02447241

**Please Refer To Invoice Number On All Inquiries**

**o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Just Be Reported Within 30 Days.**  
**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ►**

465.92



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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O      DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL      35611  
02447243

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Net Income** may be  
**Net Be Reported Within 30 Days.**

This invoice was produced in compliance with the Fair Labor Standards Act of 1938, as amended.

**TOTAL AMOUNT DUE ► 165.00**



ORIGINAL

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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O DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02451097

K22U 1

783580

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**1560258**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**

**ALL WORKERS** Must Be Reported Within 30 Days.  
Products Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

*Books covered by this notice were received.*

**TOTAL AMOUNT DUE ► 4,862.34**



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

**J's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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O DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02451099

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**o Merchandise May Be Returned  
For Credit Within 30 Days**

**Just Be Reported Within 30 Days.**  
Jobs Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ► 1 , 431.00**



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

68601-9694

S  
H DELPHI SAGINAW CISCO: 44391  
I % RYDER SAN ANTONIO DDC -  
P DIVISIONS DOCK SAP#: K965/K  
T 9440 BALL STREET 78217  
O SAN ANTONIO TX USA

K237 5

220478

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**

**Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

**TOTAL AMOUNT DUE** ➤

150.15  
USD

ORIGINAL



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

*World's Leading Producer Of Oil Seals*

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

K20K 5

220478

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**

**To Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**

**Must Be Reported Within 30 Days.**  
Items Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE**

232.00  
USD



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD 48601-9494  
SAGINAW MI

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

K241 5

220478

**Please Refer To Invoice Number On All Inquiries**

K24I 5		220478		PIECE NO. 1								
ale	F.O.B.	Via		Terms				Our Order No.		Invoice Date		INVOICE NO:
7/22/05	COLLECT	CTII		2ND DAY 2ND MO				02621484		9/27/05		1560445
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped	
AG90I2726		220478	800	I3	00/00/00	09/27/05	78537	1	18	P	9/27/05	
UNIT PRICE												AMOUNT

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

No Merchandise May Be Returned  
Once It Is Reported Within 30 Days

**Must Be Reported Within 30 Days.**  
The Items Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE**

**465.92**  
**USD**



*World's Leading Producer Of Oil Seals*

**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD                          48601-9494  
SAGINAW MI

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

K24I 5

220478

**Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**

**Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ►

709.28  
USD



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD 48601-9494  
SAGINAW MI

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

K24I 5

220478

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**1560449**

**Items May Be Returned Without Our Written Approval. Any Discrepancies**

• No merchandise may be retained.  
Must be reported within 30 days.

**Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ➤ 1,280.00 USD**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

*World's Leading Producer Of Oil Seals*

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

48601-9494

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DELPHI SAGINAW CISCO: 44391  
% RYDER SAN ANTONIO DDC -  
DIVISIONS DOCK SAP#: K965/K  
9440 BALL STREET 78217  
SAN ANTONIO TX  
USA

**Please Refer To Invoice Number On All Inquiries**

K24I 5

220478

INVOICE NO.  
1560451

**DO NOT MAIL** **Do Not Return Without Our Written Approval.** Any Discrepancies

No Merchandise May Be Returned  
Unless Damaged Within 30 Days

**Must Be Reported Within 30 Days.**  
**Product of U.S. This Article Was Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE**

715.50  
USD



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

*U.S. Leading Producer Of Oil Seals*

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

330679

**Please Refer To Invoice Number On All Inquiries**

**To Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**

**Must Be Reported Within 30 Days.** Items Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE**

533.82  
USD



**Mail Checks Payable To:**

### **CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

48601-9494

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DELPHI SAGINAW CISCO: 44391  
% RYDER SAN ANTONIO DDC -  
DIVISIONS DOCK SAP#: K965/K  
9440 BALL STREET 78217  
SAN ANTONIO TX  
USA

220478

**Please Refer To Invoice Number On All Inquiries**

These items may be returned without our written approval. Any Discrepancies

No Merchandise May Be Returned  
Unless It Is Reported Within 30 Days

**Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ➤**

309.70  
USD



**ORIGINAL**

ORIGINAL

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

*d's Leading Producer Of Oil Seals*

S DELPHI SAGINAW  
H LIMESTONE CTY PLT 21  
I 6275 US HWY 31 S  
P ATHENS AL 35611  
T 02348441  
O

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**  
**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 3 , 920.40**



Part 1 Pg 15 of 46

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

**Telex: 72-2412**

FAX: (847) 742-7845

*Id's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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O      DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL                  35611  
02450820

783580

**Please Refer To Invoice Number On All Inquiries**

K24I 1		783560		Via				Terms		Our Order No.		Invoice Date		INVOICE NO.	
F.O.B.														1560459	
/09/05 COLLECT		CTII		2ND DAY 2ND MO		02641385		9/27/05							
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped					
69012726	783583	800	33	00/00/00	09/12/05	78538	1	174	P	9/27/05					

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Merchandise may be returned  
Just Be Reported Within 30 Days**

**ALL BE Reported Within 30 Days.**  
**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 4 , 270.56**



Mail Checks Payable To:
<b>CHICAGO RAWHIDE</b>
P.O. BOX 96605 CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI SAGINAW  
H LIMESTONE CTY PLT 21  
I 6275 US HWY 31 S  
P ATHENS AL 35611  
T O 02449015

Please Refer To Invoice Number On All Inquiries

K24I 1		783580		Please Refer To Invoice Number On All Inquiries									
	F.O.B.	Via	Terms	Our Order No.		Invoice Date		INVOICE NO.					
✓ 19/05	COLLECT	CTII	2ND DAY 2ND MO	02645990		9/27/05		1560460					
Former Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.				
9012726	783583	800	33	00/00/00	09/27/05	78538	1	152	P				
ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT				
700	535555-39	26087878				2700		.5300	1,431.00				
		SUPPLIER CODE 254508 (PERMIT 15103)											
		BEGIN PULL # /END #											
		SHIPPER NUMBER: 02449015											



**ORIGINAL**

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

**It's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI S PLANT 7 R&P GEARS  
H 3900 EAST HOLLAND RD 48607  
I SAGINAW MI  
P  
T 02451739  
C

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

1st Be Reported Within 30 Days.

**ALL WORKERS  
Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ➤** 397.80



~~Part 1 Pg 18 of 46~~

**Mail Checks Payable To:**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

**d's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI S PLANT 7 R&P GEARS  
H 3900 EAST HOLLAND RD 48607  
I SAGINAW MI  
P  
T 02451744

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancy**

**Merchandise May Be Returned  
If Not As Described Within 30 Days**

**Not Covered Rx This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE**

433.20



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD 48601-9494  
SAGINAW MI

48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

78217

K2EV 5 220478

**Please Refer To Invoice Number On All Inquiries**

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

**No Merchandise May Be Retained  
Must Be Reported Within 30 Days**

**MUST Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE**

134.90  
USD



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

*U.S. Leading Producer Of Oil Seals*

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET 78217  
T SAN ANTONIO TX  
O USA

330478

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**1560572**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

All Merchandise May Be Returned  
And Be Refunded Within 30 Days

**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ►**

**75.00  
USD**



**ORIGINAL**

ORIGINAL

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Tele**x**: 72-2412  
FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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**DELPHI S PLANT 7 R&P GEARS**  
3900 EAST HOLLAND RD  
SAGINAW MI **486 07**  
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**02432729**

**To Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**

**MUST BE REPORTED WITHIN 30 DAYS.** **IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**TOTAL AMOUNT DUE ► 1 , 360.00**



**ORIGINAL**

**ORIGINAL**

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840**

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02450277

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Merchandise May Be Returned  
If Not Received Within 30 Days.**

**1st Be Reported Within 30 Days.**  
**Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ►** 533.82



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

**ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI**

48501-1550

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**DELPHI SAGINAW**  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL  
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**02450633**

35611

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**

**It Is Required That All Wages Be Reported Within 30 Days.**  
**And Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE** ► 1,067.64



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI SAGINAW  
H LIMESTONE CTY PLT 21  
I 6275 US HWY 31 S  
P ATHENS AL 35611  
T 02452273  
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Please Refer To Invoice Number On All Inquiries

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**  
**Products Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 4 , 862.34**



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

It's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI SAGINAW  
H LIMESTONE CTY PLT 21  
I 6275 US HWY 31 S  
P ATHENS AL 35611  
T 02452276

Specimens May Be Returned Without Our Written Approval. Any Discrepancies

Merchandise May Be Returned  
If Properly Supported Within 30 Days

**st Be Reported Within 30 Days.**  
1. Certified By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE**

**330.00**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

'd's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
H DELPHI S PLANT 3 PUMPS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI

48607

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

as Be Reported Within 30 Days.

**ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended**

**TOTAL AMOUNT DUE ► 11 , 443.20**



Part 1 Pg 27 of 46

of C ORIGINAL

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

**'d's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
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DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02449010

**783580 Please Refer To Invoice Number On All Inquiries**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Use Be Reported Within 30 Days.**

**THIS BE REPORTED WITHIN 30 DAYS.**  
**ALL WORKERS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**TOTAL AMOUNT DUE ► 3 , 920 . 40**



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

I's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
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O DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL 35611  
02451098

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
St Be Reported Within 30 Days.**  
**ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 533.82**





**WHITE**  
**SKF Company**

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

*Id's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI S PLANT 7 R&P GEARS  
H 3900 EAST HOLLAND RD 48607  
I SAGINAW MI  
P  
T 02432731  
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K23T 1

783580

**Please Refer To Invoice Number On All Inquiries**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Must Be Reported Within 30 Days.**

**ALL WORKERS INVOLVED IN THE PRODUCTION OF THE ITEMS  
Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 1,603.35**



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

**I's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
H DELPHI S PLANT 7 R&P GEARS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 486 07  
  
T 02453022  
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**Please Refer To Invoice Number On All Inquiries**

K23T 1 783580

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Merchandise may be returned  
at No. Report Within 30 Days**

**ST BE Reported Within 30 Days.**  
as Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ► 649.80**

ORIGINAL



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

**I's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI SAGINAW  
H LIMESTONE CTY PLT 21  
I 6275 US HWY 31 S  
P ATHENS AL 356 11  
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**Please Refer To Invoice Number On All Inquiries**

INVOICE NO.  
1561055

K20B 1 783580

783580

**Please Refer To Invoice Number On All Inquiries**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Merchandise May Be Returned  
If It Is Reported Within 30 Days**

**It Is Required That This Invoice Be Kept On File For At Least 3 Years.**

**TOTAL AMOUNT DUE**

330.00



Digitized by srujanika@gmail.com

**Mail Checks Payable To:**

## **CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

**World's Leading Producer Of Oil Seals**

S  
H DELPHI S PLANT 3 PUMPS  
I 3900 EAST HOLLAND RD  
P SAGINAW MI 48607  
  
T 02448985  
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783580

**Please Refer To Invoice Number On All Inquiries**

F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
1/19/05 COLLECT		CTII		2ND DAY 2ND MO		02645960		9/30/05		1561125	
Former Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped	
50012726	783580	800	33	00/00/00	09/28/05	78573	1	594	P	9/30/05	

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
4000	534207-39	26043760		24000	.2980	7,152.00
		SUPPLIER CODE 005105598				
		CISCO CODE 44023				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02448985				

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Just Be Reported Within 30 Days.**

**Just Be Reported Within 90 Days.**  
**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ➤ 7 , 152.00**



Mail Checks Payable To:
<b>CHICAGO RAWHIDE</b>
P.O. BOX 96605 CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S H DELPHI SAGINAW  
I LIMESTONE CTY PLT 21  
P 6275 US HWY 31 S  
T ATHENS AL  
O 02453427

35611

Please Refer To Invoice Number On All Inquiries

K240 1		783580		Please Refer To Invoice Number On All Inquiries					INVOICE NO.
F.O.B.	Via	Terms			Our Order No.	Invoice Date			
29/05 COLLECT	CTII	2ND DAY	2ND MO	02650291	9/30/05				1 561127
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs. P.or F.	Date Shipped

012726	783583	800	33	00/00/00	09/30/05	769562	1	506 P	9/30/05
<b>ORDERED STOCK/PART NO.</b> <b>DESCRIPTION</b> <b>BALANCE DUE</b> <b>QTY. SHIPPED</b> <b>UNIT PRICE</b> <b>AMOUNT</b>									

26019288  
SUPPLIER CODE 254508 (PERMIT 15103)  
BEGIN PULL # /END #  
SHIPPER NUMBER: 02453427

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Be Reported Within 30 Days.

Is Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 4, 862.34



Part 1 Pg 35 of 46

**Part I**  
**Mail Checks Payable To:**

# **CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

*d's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL  
02453429

35611

**Please Refer To Invoice Number On All Inquiries**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**1st Be Reported Within 30 Days.**

**ADS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**TOTAL AMOUNT DUE ► 2 , 862.00**



1000-10000 m.s<sup>-1</sup>

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

**d's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL  
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356 11

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Just Be Reported Within 30 Days.**  
**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ►**

176.66



Part 1 Pg 37 of 46

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

**Telex: 72-2412**

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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**DELPHI S PLANT 7 R&P GEARS**  
3900 EAST HOLLAND RD  
SAGINAW MI **48607**  
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**02453834**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

SI Be Reported Within 30 Days.

**ALL Work Performed  
and Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ➤ 397.80**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

*A's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL  
02453837

35611

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

Merchandise may be returned  
not Be Replaced Within 30 Days

**1st Be Reported Within 30 Days.**

**1st Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 1,192.50**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845**

*It's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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DELPHI S PLANT 3 PUMPS  
3900 EAST HOLLAND RD  
SAGINAW MI 48607  
02448986

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**  
**Items Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 12,516.00**



**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

*U.S. Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI S PLANT 7 R&P GEARS  
H 3900 EAST HOLLAND RD 48607  
I SAGINAW MI  
P  
T 02454555  
O

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
Must Be Reported Within 30 Days.**  
**Products Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ► 649.80**



ORIGINAL

**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

**d's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S DELPHI S PLANT 7 R&P GEARS  
H 3900 EAST HOLLAND RD 48607  
I SAGINAW MI  
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T 02454546  
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**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

Merchandise may be returned  
if Be Reported Within 30 Days

**THIS CONTRACTOR AGREES TO PAY ALL PERSONNEL EMPLOYED ON THIS PROJECT IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**TOTAL AMOUNT DUE ► 2 , 016.00**



Mail Checks Payable To:
<b>CHICAGO RAWHIDE</b>
P. O. BOX 96605 CHICAGO, IL 60693-6605

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

'd's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S H DELPHI SAGINAW  
I LIMESTONE CTY PLT 21  
P 6275 US HWY 31 S  
T ATHENS AL 356 11  
O 02453838

K2AX 1 783580

Please Refer To Invoice Number On All Inquiries

INVOICE NO.  
1561865

Customer Order No.		F.O.B.	Via	Terms	Our Order No.	Invoice Date	
30/05	COLLECT		BAXS	2ND DAY 2ND MO	02650687	10/04/05	

9012726 783583 400 33 00/00/00 10/03/05 027109861 4 56 P 10/04/05

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
000	454039-75	26087879		6000	.1100	660.00

SUPPLIER CODE 254508 (PERMIT 15103)  
BEGIN PULL # /END #  
SHIPPER NUMBER: 02453838

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938; As Amended.

TOTAL AMOUNT DUE

660.00



Mail Checks Payable To:	
<b>CHICAGO RAWHIDE</b>	
P. O. BOX 96605 CHICAGO, IL 60693-6605	

Telephone: (847) 742-7840  
Telex: 72-2412  
FAX: (847) 742-7845

It's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S H DELPHI SAGINAW  
I I LIMESTONE CTY PLT 21  
P 6275 US HWY 31 S  
T ATHENS AL 356 11  
O 02454069

Please Refer To Invoice Number On All Inquiries											
K239	1	783580						INVOICE NO.			
	F.O.B.	Via	Terms			Our Order No.	Invoice Date				
29/05	COLLECT	BNAF	2ND DAY	2ND MO	02650294	10/04/05		1561906			
Inner Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs P.or F.			
9012726	783583	400	33	00/00/00	09/30/05	1687109861	1	12 P 10/04/05			
ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT			
000	454039-75	26087879			1606	1394	.1100	153.34			
		SUPPLIER CODE 254508 (PERMIT 15103)									
		BEGIN PULL # /END #									
		SHIPPER NUMBER: 02454069									

ORIGINAL



**Mail Checks Payable To:**  
**CHICAGO RAWHIDE**

**Telephone:** (847) 742-7840  
**Telex:** 72-2412  
**FAX:** (847) 742-7845

's Leading Producer Of Oil Seals

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
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**DELPHI S PLANT 7 R&P GEARS**  
**3900 EAST HOLLAND RD**  
**SAGINAW MI 48607**  
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**02455182**

**Please Refer To Invoice Number On All Inquiries**

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies  
• Be Reported Within 30 Days.**

**TOTAL AMOUNT DUE ►**



SKF Company

**Mail Checks Payable To:**

**CHICAGO RAWHIDE**

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

*It's Leading Producer Of Oil Seals*

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

S  
H DELPHI SAGINAW  
I LIMESTONE CTY PLT 21  
P 6275 US HWY 31 S  
T ATHENS AL 35611  
O 02455187

**Please Refer To Invoice Number On All Inquiries**

K22D 1 783580

**Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**It Must Be Reported Within 30 Days**

**Is Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE**

**330.00**



**Mail Checks Payable To:**

CHICAGO RAW

# CHICAGO RAWHIDE

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**Telephone: (847) 742-7840**

Telex: 72-2412

FAX: (847) 742-7845

**World's Leading Producer Of Oil Seals**

ACG SAGINAW DIV  
ACCTS PAYABLE  
PO BOX 1550  
FLINT MI

48501-1550

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O DELPHI SAGINAW  
LIMESTONE CTY PLT 21  
6275 US HWY 31 S  
ATHENS AL  
02455812

35611

K22Y 1

783580

**Please Refer To Invoice Number On All Inquiries**

**INVOICE NO.**  
**1562353**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

No Merchandise May Be Returned  
Must Be Reported Within 30 Days

**Goods Shipped By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE**

330.00